LBF 2016-1A

ANNEX 1 — REQUEST FOR FINAL AWARD

F	E.	R	S	•

1.	Applicant				
	Representing				
2.	Period of Services in this Case/	1	_ to _	/	/
3.	Total Hours of Service in this Case				
4.	Avg. Hourly Rate per Fee Requested	\$			
5.	Total Fee Award Requested	\$			
6.	Retainer Credited Against Award	\$: -		
7.	Interims Credited Against Award	\$			
8.	Final Payment Requested	\$			
9.	Approximate Total Amount of Distribution to)			
	all Creditors to Be Made in this Case				
	(i.e., administrative, secured and unsecured)	\$			
E2	XPENSES:* Total Expense Reimbursement Requested		\$		
1.	Total Expense Reimbursement Requested		\$_ \$		
	Total Expense Reimbursement Requested Expense Reimbursement to Date		\$_ \$_ \$		
1. 2.	Total Expense Reimbursement Requested		\$_ \$_ \$_		
1. 2. 3.	Total Expense Reimbursement Requested Expense Reimbursement to Date Expense Request for Final Period		\$_ \$_ \$_		
1. 2. 3.	Total Expense Reimbursement Requested Expense Reimbursement to Date Expense Request for Final Period Breakdown of Item No. 3 Total:		\$_ \$_ \$_		
1. 2. 3.	Total Expense Reimbursement Requested Expense Reimbursement to Date Expense Request for Final Period Breakdown of Item No. 3 Total: a. Travel Expense \$		\$_ \$_ \$_	······································	
1. 2. 3.	Total Expense Reimbursement Requested Expense Reimbursement to Date Expense Request for Final Period Breakdown of Item No. 3 Total: a. Travel Expense \$ b. Postage \$		\$_ \$_ \$_		
1. 2. 3.	Total Expense Reimbursement Requested Expense Reimbursement to Date Expense Request for Final Period Breakdown of Item No. 3 Total: a. Travel Expense \$ b. Postage \$ c. Photocopies (max. 10¢/pg.) \$		\$_ \$_ \$_		
1. 2. 3.	Total Expense Reimbursement Requested Expense Reimbursement to Date Expense Request for Final Period Breakdown of Item No. 3 Total: a. Travel Expense \$		\$_ \$_ \$_		
1. 2. 3.	Total Expense Reimbursement Requested Expense Reimbursement to Date Expense Request for Final Period Breakdown of Item No. 3 Total: a. Travel Expense b. Postage c. Photocopies (max. 10¢/pg.) d. Express Mail/Messenger e. Overtime Charges Suppose		\$_ \$_ \$_		
1. 2. 3.	Total Expense Reimbursement Requested Expense Reimbursement to Date Expense Request for Final Period Breakdown of Item No. 3 Total: a. Travel Expense \$ b. Postage \$ c. Photocopies (max. 10¢/pg.) \$ d. Express Mail/Messenger \$ e. Overtime Charges \$ f. Other Expenses (Itemize):		\$_ \$_ \$_		

(8½" x 11" copies for purposes of filing with the Court are available in the Office of the Clerk of Court)

^{*}See In re New Hampshire Electric Cooperative, 146 B.R. 890 (Bankr. D.N.H. 1992).